

## Checklist ISO 14971:2007 to ISO 14971:2019

This checklist has been created to facilitate updating relevant processes, procedures, templates and risk management plans and records from ISO 14971:2007/EN ISO 14971:2012 to ISO 14971:2019.

References have been made to the "old" clauses on the left-most column and the relevant clause in 2019.

Did you find other things that need updating in your documentation? Do let us know by writing to us on [support@medicaldevicehq.com](mailto:support@medicaldevicehq.com)

| Clause in 2007/2012 | Clause in 2019 | Change   | Appl.                    | Done                     | Notes |
|---------------------|----------------|--|--------------------------|--------------------------|-------|
| -                   | 3.2            | Add the definition of benefit to your procedure.   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 2.2                 | 3.3            | Update to the new definition of harm (remove "Physical").  | <input type="checkbox"/> | <input type="checkbox"/> |       |
| -                   | -              | Check that cybersecurity risks are included in your risk analysis when applicable.   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| -                   | 3.15           | Add the definition of reasonably foreseeable misuse to your procedure.   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 2.15                | 3.17           | Update definition of residual risk in your procedure (replace "taken" with "implemented").   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| -                   | 3.28           | Add definition of state-of-the-art to your procedure.  | <input type="checkbox"/> | <input type="checkbox"/> |       |
| -                   | 4.1            | Add risk management plan to the figure 1 flowchart.  | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 4.2                 | 4.2            | Define and document the policy for establishing criteria for risk acceptability in the risk management procedure. See ISO/TR 24971:2020 for guidance.  | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 3.4                 | 4.4 e)         | Add "method to evaluate the overall residual risk..." to your risk management plan or risk management plan template.   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 4.2                 | 5.2            | Replace reference to Annex C with questions relating to the safety of the medical device, with a reference to ISO/TR 24971   | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 5                   | 6              | Update the wording relating to risk evaluation. The standard no longer says "decide...if risk reduction is required", but instead "evaluate the estimated risks and determine if the risk is acceptable or not". | <input type="checkbox"/> | <input type="checkbox"/> |       |

# Iso 14971 Checklist

**Peter Maczey, Martin Myska**



## **Iso 14971 Checklist :**

**The ASQ Certified Quality Auditor Handbook** Lance B. Coleman,2020-02-01 The value of the ASQ Certified Quality Auditor Handbook Fifth Edition is clear It is designed to help new auditors gain an understanding of the field and prepare for the ASQ CQA exam In addition experienced auditors can refer to it as a helpful reference audit managers and quality managers can rely on it for guiding their auditing programs and trainers and educators can use it for teaching fundamentals This in depth overview of quality auditing represents auditing practices for internal and external applications It provides practical guidance for both system and process auditors as well Many current topics have been expanded to reflect changes in auditing practices since 2012 with guidance from the recent 2017 update of ISO 19011 In addition readers will find example audit situations stories and review comments to enhance their understanding of the field Topics covered include the common elements of all types of system and process audits quality environmental safety and health Auditing fundamentals including types of quality audits purpose and scope of auditing terms and definitions roles and responsibilities of participants and professional conduct The audit process from preparation and planning to performance and reporting to follow up and closure Auditor competencies including resource management conflict resolution communication interviewing and team dynamics Audit program management and business applications including staffing training and development program evaluation organizational risk management and best practices Quality tools and techniques including problem solving tools process improvement techniques basic statistics verification and validation This book is an encyclopedia of all major bodies of information a new or experienced quality auditor would need It covers both the qualitative and the quantitative which is a strength I can t think of a quality auditor that would not find this work helpful Kim H Pries CRE CQE CSQE CSSBB CMQ OE CQA This handbook will be helpful to those who are new to auditing or require more in depth knowledge of the implementation of an audit program Boxed examples or scenarios provide some of the practical challenges encountered during auditing Govind Ramu ASQ Fellow Co Author ASQ SSGB Handbook Author ASQ CSSYB Handbook Lance B Coleman Sr has over 25 years of leadership experience in the areas of quality engineering Lean implementation quality and risk management in the Medical Device Aerospace and other regulated industries He has presented trained and consulted throughout the United States and abroad Lance is currently a Director of Quality for IDEX Health and Science LLC in Oak Harbor Washington

**Writing In-House Medical Device Software in Compliance with EU, UK, and US Regulations** Philip S. Cosgriff,Matthew J. Memmott,2024-03-26 This book is a comprehensive guide to producing medical software for routine clinical use It is a practical guidebook for medical professionals developing software to ensure compliance with medical device regulations for software products intended to be sold commercially shared with healthcare colleagues in other hospitals or simply used in house It compares requirements and latest regulations in different global territories including the most recent EU regulations as well as UK and US regulations This book is a valuable resource for practising

clinical scientists producing medical software in house in addition to other medical staff writing small apps for clinical use  
clinical scientist trainees and software engineers considering a move into healthcare The academic level is post graduate as  
readers will require a basic knowledge of software engineering principles and practice Key Features Up to date with the  
latest regulations in the UK the EU and the US Useful for those producing medical software for routine clinical use Contains  
best practice

**Quality of Information and Communications Technology** Martin Shepperd, Fernando Brito e  
Abreu, Alberto Rodrigues da Silva, Ricardo Pérez-Castillo, 2020-08-31 This book constitutes the refereed proceedings of the  
13th International Conference on the Quality of Information and Communications Technology QUATIC 2020 held in Faro  
Portugal in September 2020 The 27 full papers and 12 short papers were carefully reviewed and selected from 81  
submissions The papers are organized in topical sections quality aspects in machine learning AI and data analytics evidence  
based software quality engineering human and artificial intelligences for software evolution process modeling improvement  
and assessment software quality education and training quality aspects in quantum computing safety security and privacy  
ICT verification and validation RE MDD and agile The conference was held virtually due to the COVID 19 pandemic

**Screening of tuberculosis using computer aided detection software** World Health Organization, 2025-05-07 The  
purpose of this document Screening of tuberculosis using computer aided detection software is to provide technical guidance  
to manufacturers who create software as a medical device and who intend to seek WHO prequalification of computer aided  
detection CAD software that interprets chest radiograph CXR images for tuberculosis TB The TSS defines the minimum  
performance and documentation requirements for a submission of a TB CAD product to WHO prequalification It is intended  
to guide an applicant about the preparation of technical documentation to demonstrate that the software is safe and performs  
optimally and is eligible to apply for a WHO Prequalification assessment The contents of this document are based on  
internationally recognised means to demonstrate these aspects

*Validation of Pharmaceutical Processes* James P.  
Agalloco, Frederick J. Carleton, 2007-09-25 Completely revised and updated to reflect the significant advances in  
pharmaceutical production and regulatory expectations this third edition of *Validation of Pharmaceutical Processes* examines  
and blueprints every step of the validation process needed to remain compliant and competitive The many chapters added to  
the prior compilation examine va

**Design for Safety** Louis J. Gullo, Jack Dixon, 2017-12-07 A one stop reference guide to  
design for safety principles and applications Design for Safety DfSa provides design engineers and engineering managers  
with a range of tools and techniques for incorporating safety into the design process for complex systems It explains how to  
design for maximum safe conditions and minimum risk of accidents The book covers safety design practices which will result  
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DfSa principles can expect to have a dramatic improvement in the ability to compete in global markets They will also find a  
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safety requirements Design Safety is already a high demand field due to its importance to system design and will be even more vital for engineers in multiple design disciplines as more systems become increasingly complex and liabilities increase Therefore risk mitigation methods to design systems with safety features are becoming more important Designing systems for safety has been a high priority for many safety critical systems especially in the aerospace and military industries However with the expansion of technological innovations into other market places industries that had not previously considered safety design requirements are now using the technology in applications Design for Safety Covers trending topics and the latest technologies Provides ten paradigms for managing and designing systems for safety and uses them as guiding themes throughout the book Logically defines the parameters and concepts sets the safety program and requirements covers basic methodologies investigates lessons from history and addresses specialty topics within the topic of Design for Safety DfSa Supplements other books in the series on Quality and Reliability Engineering Design for Safety is an ideal book for new and experienced engineers and managers who are involved with design testing and maintenance of safety critical applications It is also helpful for advanced undergraduate and postgraduate students in engineering Design for Safety is the second in a series of Design for books Design for Reliability was the first in the series with more planned for the future

**ISO 14971 A Complete Guide - 2020 Edition** Gerardus Blokdyk,2019-09-05 What traceability activities are undertaken during the design phase Is implementation of each risk control measure verified and recorded Would clients and caregivers prefer to have access to the device Who will use medical devices and how will lives abilities and expectations change When is a risk so low that there is no need to consider it This easy ISO 14971 self assessment will make you the dependable ISO 14971 domain specialist by revealing just what you need to know to be fluent and ready for any ISO 14971 challenge How do I reduce the effort in the ISO 14971 work to be done to get problems solved How can I ensure that plans of action include every ISO 14971 task and that every ISO 14971 outcome is in place How will I save time investigating strategic and tactical options and ensuring ISO 14971 costs are low How can I deliver tailored ISO 14971 advice instantly with structured going forward plans There s no better guide through these mind expanding questions than acclaimed best selling author Gerard Blokdyk Blokdyk ensures all ISO 14971 essentials are covered from every angle the ISO 14971 self assessment shows succinctly and clearly that what needs to be clarified to organize the required activities and processes so that ISO 14971 outcomes are achieved Contains extensive criteria grounded in past and current successful projects and activities by experienced ISO 14971 practitioners Their mastery combined with the easy elegance of the self assessment provides its superior value to you in knowing how to ensure the outcome of any efforts in ISO 14971 are maximized with professional results Your purchase includes access details to the ISO 14971 self assessment dashboard download which gives you your dynamically prioritized projects ready tool and shows you exactly what to do next Your exclusive instant access details can be found in your book You will receive the following contents with New and Updated specific criteria The latest

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**ISO 9000 Requirements** Jack Kanholm,1998      ISO 9000 Explained Jack Kanholm,1994      **Developing an ISO 13485-Certified Quality Management System** Ilkka Juuso,2022-03-20

Developing an ISO 13485 Certified Quality Management System An Implementation Guide for the Medical Device Industry details the lessons learned from a real world project focusing on building an ISO 13485 2016 Quality Management System QMS from scratch and then having it officially certified It is a practical guide to building or improving your existing QMS with tried and tested solutions The book takes a hands on approach first teaching the top 25 lessons to know before starting to develop a QMS and then walking you through the process of writing the quality manual and the standard operating procedures training the staff on the QMS organizing an internal audit executing a management review and finally passing the necessary external audits and obtaining certification It helps you to progress from one task to the next and provides all the essential information to accomplish each task as quickly and efficiently as possible It does not attempt to replicate the standard but instead drills into the standard to expose the core of each section of the standard and reorganize its contents into a practical workflow for developing maintaining and improving a Lean QMS The book includes a wealth of real world experience both from the author s personal dive into quality management and from the experiences of other companies in the field and provides handy checklists for ensuring key documents and processes are fit for use the emphasis here is to help ensure you have considered all relevant aspects In addition the book is not intended as a cheat sheet for the standard or as a review of the standard that only adds lengthy commentary on each of the clauses Instead the book fixes easy misunderstandings regarding QMS provides insight into why the various clauses are written the way they are and provides a great base to both understanding ISO 13485 QMS and developing your own QMS The book is intended to serve both experts and novices audiences it provides special insight on the most crucial and effective aspects of QMS

**ISO 9000:2000** Jack Kanholm,2000      Audit Checklist ISO 50001 (E-Book, PDF) Peter Maczey,Martin Myska,2012      **ISO 9001 Requirements** Jack Kanholm,2001-12-01      ISO 9001-9003 Quality System Audit and Checklist Gunther B. Gump,1995-01-01      **ISO 9000/2000 New Requirements For ISO/IEC Standard 15288-System** Jack Kanholm,1999

ISO 9000:2000 New Requirements Jack Kanholm,2000      **Engineering-System Life Cycle Processes** Stan M. Magee,2002-12-01 A checklist for the physical evidence procedures plans records documents audits and reviews for standard ISO IEC 15288      **Problem Solving in Plain English** Craig Cochran,2011

## Decoding **Iso 14971 Checklist** : Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Iso 14971 Checklist** ," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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